

Attorney or Party Name, Address, Phone & Fax Nos.,  
State Bar No. & Email

Benjamin Heston  
Bar Number: 297798  
Nexus Bankruptcy  
100 Bayview Circle, Suite 100  
Newport Beach, CA 92660  
Phone: (951) 290-2827  
Email: [ben@nexusbk.com](mailto:ben@nexusbk.com)

Debtor(s) appearing without an attorney  
 Attorney for Debtor(s)

FOR COURT USE ONLY

United States Bankruptcy Court  
Central District of California - Riverside Division

In re:  
Brittany Moore  
Ryan Moore

CASE NO.: 6:22-bk-13671-WJ  
CHAPTER: Chapter 7

**DECLARATION BY DEBTOR(S)  
AS TO WHETHER INCOME WAS RECEIVED  
FROM AN EMPLOYER WITHIN 60 DAYS OF THE PETITION  
DATE**

[11 U.S.C. § 521(a)(1)(B)(iv)]

Debtor(s).

[No hearing required]

Debtor(s) provides the following declaration(s) as to whether income was received from an employer within 60 days of the Debtor(s) filing this bankruptcy case (Petition Date), as required by 11 U.S.C. § 521(a)(1)(B)(iv):

Declaration of Debtor 1

1.  I am Debtor 1 in this case, and I declare under penalty of perjury that the following information is true and correct:

**During the 60-day period before the Petition Date (Check only ONE box below):**

I was paid by an employer. Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)

I was not paid by an employer because I was either self-employed only, or not employed.

Date: 10/13/2022 Brittany Moore  
Printed name of Debtor 1

Brittany Moore  
Signature of Debtor 1

Declaration of Debtor 2 (Joint Debtor) (if applicable)

2.  I am Debtor 2 in this case, and I declare under penalty of perjury that the following information is true and correct:

**During the 60-day period before the Petition Date (Check only ONE box below):**

I was paid by an employer. Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)

I was not paid by an employer because I was either self-employed only, or not employed.

Date: 10/13/2022 Ryan Moore  
Printed name of Debtor 2

Ryan Moore  
Signature of Debtor 2

<p><i>Payrolls by Paychex, Inc.</i></p> <p>CALIFORNIA FAMILY LIFE CENTER PO Box 727 Hemet CA 92546</p> <p><b>A790-7874</b> ORG1:3 231 Hemet Ra nch EE ID: 101250 DD</p> <p><b>BRITTANY MOORE</b> 29662 EASTBANK DR. MENIFEE CA 92585</p>	<p><b>NON-NEGOTIABLE</b></p>	<p><i>Payrolls by Paychex, Inc.</i></p> <p><b>NON-NEGOTIABLE</b></p>																																																																																																													
<p><b>NON-NEGOTIABLE</b></p>																																																																																																															
<p><b>NON-NEGOTIABLE</b></p>																																																																																																															
<p><b>PERSONAL AND CHECK INFORMATION</b></p> <p>Brittany Moore 29662 Eastbank Dr. Menifee, CA 92585</p> <p><b>Soc Sec #:</b> xxx-xx-xxxx <b>Employee ID:</b> 101250</p> <p><b>Home Department:</b> 3 231 Hemet Ranch</p> <p><b>Pay Period:</b> 09/01/22 to 09/15/22 <b>Check Date:</b> 09/22/22 <b>Check #:</b> 18753</p> <p><b>NET PAY ALLOCATIONS</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>THIS PERIOD (\$)</th> <th>YTD (\$)</th> </tr> <tr> <td>Check Amount</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Chkg 704</td> <td>3634.03</td> <td>7311.37</td> </tr> <tr> <td><b>NET PAY</b></td> <td><b>3634.03</b></td> <td><b>7311.37</b></td> </tr> </table> <p><b>TIME OFF (Based on Policy Year)</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMT TAKEN</th> <th>TOTAL BAL.</th> </tr> <tr> <td>PTO3</td> <td>0.00 hrs</td> <td>10.00 hrs</td> </tr> </table>	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	Check Amount	0.00	0.00	Chkg 704	3634.03	7311.37	<b>NET PAY</b>	<b>3634.03</b>	<b>7311.37</b>	DESCRIPTION	AMT TAKEN	TOTAL BAL.	PTO3	0.00 hrs	10.00 hrs	<p><b>EARNINGS</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: left;">BASIS OF DESCRIPTION</th> <th style="text-align: left;">HRS/UNITS</th> <th style="text-align: left;">RATE THIS PERIOD (\$)</th> <th style="text-align: left;">YTD HOURS</th> <th style="text-align: left;">YTD (\$)</th> </tr> </thead> <tbody> <tr> <td>Pay</td> <td>Salary</td> <td></td> <td>4333.34</td> <td></td> <td>8666.68</td> </tr> <tr> <td></td> <td>Holiday</td> <td>8.00</td> <td></td> <td>8.00</td> <td></td> </tr> <tr> <td></td> <td><b>Total Hours</b></td> <td><b>8.00</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td><b>Gross Earnings</b></td> <td></td> <td><b>4333.34</b></td> <td></td> <td><b>8666.68</b></td> </tr> <tr> <td></td> <td><b>Total Hrs Worked</b></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p><b>WITHHOLDINGS</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: left;">FILING STATUS</th> <th style="text-align: left;">THIS PERIOD (\$)</th> <th style="text-align: left;">YTD (\$)</th> </tr> </thead> <tbody> <tr> <td>GS</td> <td>Social Security</td> <td></td> <td>267.88</td> <td>536.55</td> </tr> <tr> <td></td> <td>Medicare</td> <td></td> <td>62.65</td> <td>125.48</td> </tr> <tr> <td></td> <td>Fed Income Tax</td> <td>J</td> <td>38.53</td> <td>78.58</td> </tr> <tr> <td></td> <td>CA Income Tax</td> <td>SMI2 0 4</td> <td>260.49</td> <td>522.27</td> </tr> <tr> <td></td> <td>CA Disability</td> <td></td> <td>47.53</td> <td>95.20</td> </tr> <tr> <td></td> <td><b>TOTAL</b></td> <td></td> <td><b>677.08</b></td> <td><b>1358.08</b></td> </tr> </tbody> </table> <p><b>DEDUCTION</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: left;">THIS PERIOD (\$)</th> <th style="text-align: left;">YTD (\$)</th> </tr> </thead> <tbody> <tr> <td></td> <td>Medical</td> <td>12.67</td> <td>12.67</td> </tr> <tr> <td></td> <td>Principal Post-</td> <td>9.56</td> <td>9.56</td> </tr> <tr> <td></td> <td><b>TOTAL</b></td> <td><b>22.23</b></td> <td><b>22.23</b></td> </tr> </tbody> </table> <p><b>NET PAY</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"><b>THIS PERIOD (\$)</b></td> <td style="width: 50%; text-align: center;"><b>YTD (\$)</b></td> </tr> <tr> <td style="text-align: center;"><b>3634.03</b></td> <td style="text-align: center;"><b>7311.37</b></td> </tr> </table>		BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)	Pay	Salary		4333.34		8666.68		Holiday	8.00		8.00			<b>Total Hours</b>	<b>8.00</b>					<b>Gross Earnings</b>		<b>4333.34</b>		<b>8666.68</b>		<b>Total Hrs Worked</b>						DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	GS	Social Security		267.88	536.55		Medicare		62.65	125.48		Fed Income Tax	J	38.53	78.58		CA Income Tax	SMI2 0 4	260.49	522.27		CA Disability		47.53	95.20		<b>TOTAL</b>		<b>677.08</b>	<b>1358.08</b>		DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		Medical	12.67	12.67		Principal Post-	9.56	9.56		<b>TOTAL</b>	<b>22.23</b>	<b>22.23</b>	<b>THIS PERIOD (\$)</b>	<b>YTD (\$)</b>	<b>3634.03</b>	<b>7311.37</b>	
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)																																																																																																													
Check Amount	0.00	0.00																																																																																																													
Chkg 704	3634.03	7311.37																																																																																																													
<b>NET PAY</b>	<b>3634.03</b>	<b>7311.37</b>																																																																																																													
DESCRIPTION	AMT TAKEN	TOTAL BAL.																																																																																																													
PTO3	0.00 hrs	10.00 hrs																																																																																																													
	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)																																																																																																										
Pay	Salary		4333.34		8666.68																																																																																																										
	Holiday	8.00		8.00																																																																																																											
	<b>Total Hours</b>	<b>8.00</b>																																																																																																													
	<b>Gross Earnings</b>		<b>4333.34</b>		<b>8666.68</b>																																																																																																										
	<b>Total Hrs Worked</b>																																																																																																														
	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)																																																																																																											
GS	Social Security		267.88	536.55																																																																																																											
	Medicare		62.65	125.48																																																																																																											
	Fed Income Tax	J	38.53	78.58																																																																																																											
	CA Income Tax	SMI2 0 4	260.49	522.27																																																																																																											
	CA Disability		47.53	95.20																																																																																																											
	<b>TOTAL</b>		<b>677.08</b>	<b>1358.08</b>																																																																																																											
	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)																																																																																																												
	Medical	12.67	12.67																																																																																																												
	Principal Post-	9.56	9.56																																																																																																												
	<b>TOTAL</b>	<b>22.23</b>	<b>22.23</b>																																																																																																												
<b>THIS PERIOD (\$)</b>	<b>YTD (\$)</b>																																																																																																														
<b>3634.03</b>	<b>7311.37</b>																																																																																																														

*Payrolls by Paychex, Inc.*

0942 A790-7874 California Family Life Center • PO Box 727 • Hemet CA 92546 • (951) 765-6955



Sharp HealthCare 8695 Spectrum Center Blvd San Diego, CA 92123 (858) 499-8300

Name	Company	Employee ID	Base Pay	Pay Period Begin	Pay Period End	Check Date	Check Number
Brittany Moore	Sharp HealthCare	462151	46.36	07/24/2022	08/06/2022	08/12/2022	
	Hours Worked		Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current		56.00	3,576.36	215.50	486.99	16.74	2,857.13
YTD		980.50	61,094.06	3,448.00	8,548.91	267.84	48,829.31
<b>Earnings</b>							
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	
DOUBLETIME		0			5.5	532.31	
EVENING SHIFT		0			11.75	32.32	
FAMILY LOA/ILL		0			31.39	1,464.39	
HOLIDAY PAY		0			23.75	1,651.58	
NO MEAL		0			4	202.22	
OVERTIME		0			21	1,503.45	
SPSL		0			79	3,662.44	
TRAINING - DT		0			1.75	169.32	
NIGHT SHIFT	07/24/22 - 07/30/22	23.5	4.25	99.88			
PAID TIME OFF	07/24/22 - 07/30/22	3.5	46.36	162.26			
REGULAR	07/24/22 - 07/30/22	23.5	46.36	1,089.46			
TRAINING - REG	07/24/22 - 07/30/22	8.5	46.36	394.06	8.75	405.65	
EXT SICK	07/31/22 - 08/06/22	8.6	50.61	435.25	14.73	834.63	
NIGHT SHIFT	07/31/22 - 08/06/22	24	4.25	102.00	958.25	4,072.67	
PAID TIME OFF	07/31/22 - 08/06/22	3.9	46.36	180.81	84.63	3,923.47	
REGULAR	07/31/22 - 08/06/22	24	46.36	1,112.64	919.75	42,639.61	
Earnings				3,576.36		61,094.06	
<b>Pre Tax Deductions</b>							
Description			Amount	YTD			
Ee - Premium Dental		30.00	480.00				
Ee - Premium HMO		185.50	2,968.00				
Pre Tax Deductions		215.50	3,448.00				
<b>Post Tax Deductions</b>							
Description			Amount	YTD			
Ee - Parking			2.50	40.00			
Ee - Spouse Life			7.82	125.12			
Ee - Supp Life Ins			6.42	102.72			
Post Tax Deductions			16.74	267.84			
<b>Employer Paid Benefits</b>							
Description			Amount	YTD			
IMPUTED LIFE		1.54	24.64				
Employer Paid Benefits		1.54	24.64				
<b>Taxable Wages</b>							
Description			Amount	YTD			
OASDI - Taxable Wages			3,362.40	57,670.70			
Medicare - Taxable Wages			3,362.40	57,670.70			
Federal Withholding - Taxable Wages			3,362.40	57,670.70			
State Tax Taxable Wages - CA			3,362.40	57,670.70			
<b>Absence Plans</b>							
Description			Accrued	Reduced	Available		
ESI			2.15	8.6	2.15		
PTO			7.69	7.4	52.79		
SPSL			0	0	1		
<b>Payment Information</b>							
Bank	Account Name		Account Number		USD Amount	Amount	
"SCHOOLSFIRST FED CREDIT UNION"	Checking		*****4704		2,857.13	USD	



Sharp HealthCare 8695 Spectrum Center Blvd San Diego, CA 92123 (858) 499-8300

Name	Company	Employee ID	Base Pay	Pay Period Begin	Pay Period End	Check Date	Check Number
Brittany Moore	Sharp HealthCare	462151	46.36	08/07/2022	08/20/2022	08/26/2022	

	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	54.00	3,567.43	215.50	485.29	16.74	2,849.90
YTD	1,034.50	64,661.49	3,663.50	9,034.20	284.58	51,679.21

Earnings						
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
DOUBLETIME		0		5.5	532.31	
EVENING SHIFT		0		11.75	32.32	
EXT SICK		0		14.73	834.63	
FAMILY LOA/ILL		0		31.39	1,464.39	
HOLIDAY PAY		0		23.75	1,651.58	
NO MEAL		0		4	202.22	
OVERTIME		0		21	1,503.45	
SPSL		0		79	3,662.44	
TRAINING - DT		0		1.75	169.32	
TRAINING - REG		0		8.75	405.65	
NIGHT SHIFT	08/07/22 - 08/13/22	32.5	4.25	138.13		
PAID TIME OFF	08/07/22 - 08/13/22	3.5	46.36	162.26		
REGULAR	08/07/22 - 08/13/22	32.5	46.36	1,506.70		
NIGHT SHIFT	08/14/22 - 08/20/22	21.5	4.25	91.38	1012.25	4,302.18
PAID TIME OFF	08/14/22 - 08/20/22	14.5	46.36	672.22	102.63	4,757.95
REGULAR	08/14/22 - 08/20/22	21.5	46.36	996.74	973.75	45,143.05
Earnings				3,567.43	64,661.49	

Employee Taxes		
Description	Amount	YTD
OASDI	207.92	3,783.50
Medicare	48.62	884.85
Federal Withholding	0.00	147.82
State Tax - CA	191.88	3,547.05
CA SDI - CASDI	36.87	670.98
Employee Taxes	485.29	9,034.20

Pre Tax Deductions		
Description	Amount	YTD
Ee - Premium Dental	30.00	510.00
Ee - Premium HMO	185.50	3,153.50
Pre Tax Deductions	215.50	3,663.50

Post Tax Deductions		
Description	Amount	YTD
Ee - Parking	2.50	42.50
Ee - Spouse Life	7.82	132.94
Ee - Supp Life Ins	6.42	109.14
Post Tax Deductions	16.74	284.58

Employer Paid Benefits		
Description	Amount	YTD
IMPUTED LIFE	1.54	26.18
Employer Paid Benefits	1.54	26.18

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	3,353.47	61,024.17
Medicare - Taxable Wages	3,353.47	61,024.17
Federal Withholding - Taxable Wages	3,353.47	61,024.17
State Tax Taxable Wages - CA	3,353.47	61,024.17

Federal		
Marital Status	Married filing jointly (or Qualifying widow(er))	Single or Married (with two or more incomes)
Allowances	0	1
Additional Withholding	0	0

Absence Plans			
Description	Accrued	Reduced	Available
ESI	2.15	0	4.3
PTO	7.69	18	42.48
SPSL	0	0	1

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
"SCHOOLSFIRST FED CREDIT UNION"	Checking	*****4704	2,849.90	USD

**Selected Check****Year-to-Date****Gross Earnings****Net Pay \$0.00****Payment Date 08/05/2022****Pay Begin Date 07/25/2022****Pay End Date 07/31/2022**

AA

psx.darden.com



**View Paycheck**



GMRI, Inc.

Ryan Moore

Restaurant Hourly Employee

**Earnings** \$330.15

**Taxes** \$143.84

**Deductions** \$32.64

**Net Pay** \$153.67

**Payment Date** 09/09/2022

**Pay Begin Date** 08/29/2022

**Pay End Date** 09/04/2022

Earnings >

Taxes >

Before-Tax Deductions >

After-Tax Deductions >

Net Pay Distribution >

[View PDF Paycheck](#)



AA

psx.darden.com



**View Paycheck**



GMRI, Inc.

Ryan Moore

Restaurant Hourly Employee

**Earnings** \$88.50

**Taxes** \$39.85

**Deductions** \$13.46

**Net Pay** \$35.19

**Payment Date** 09/02/2022

**Pay Begin Date** 08/22/2022

**Pay End Date** 08/28/2022

Earnings >

Taxes >

Before-Tax Deductions >

After-Tax Deductions >

Net Pay Distribution >

[View PDF Paycheck](#)



AA

psx.darden.com



**View Paycheck**



GMRI, Inc.

Ryan Moore

Restaurant Hourly Employee

**Earnings** \$408.90

**Taxes** \$195.07

**Deductions** \$40.62

**Net Pay** \$173.21

**Payment Date** 09/16/2022

**Pay Begin Date** 09/05/2022

**Pay End Date** 09/11/2022

Earnings >

Taxes >

Before-Tax Deductions >

After-Tax Deductions >

Net Pay Distribution >

[View PDF Paycheck](#)



AA

psx.darden.com



**View Paycheck**



GMRI, Inc.

Ryan Moore

Restaurant Hourly Employee

**Earnings** \$164.25

**Taxes** \$80.43

**Deductions** \$21.84

**Net Pay** \$61.98

**Payment Date** 09/23/2022

**Pay Begin Date** 09/12/2022

**Pay End Date** 09/18/2022

Earnings >

Taxes >

Before-Tax Deductions >

After-Tax Deductions >

Net Pay Distribution >

[View PDF Paycheck](#)

